

TAXINVOICE

Invoice No: 530
Invoice Date: 2024-03-01
Due Date: 2024-03-31

Billed By

Business Name: Krishna Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z8
PAN: AAAFK1234A
Address: Vastral, Ahmedabad, Gujarat 382418

City: Ahmedabad
Postal Code: 382418
State: Gujarat

Billed To

Business Name: Nikita Hardware
Email:
Phone:
GSTIN: 24AAAFN1234A1Z0
PAN: AAAFN1234A
Address: Ranip, Ahmedabad, Gujarat 382480

City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Copper Pipes (per meter)	7411	300	25	7500.00	18	8850.00
Fiber Optic Cables (per meter)	8544	100	75	7500.00	18	8850.00
				Total Taxable Value	15000.00	
				Subtotal	17700.00	
				Discount	750	
				Total	16950.00	
				Amount Paid	0.00	
				Balance Due	Rs 16950.00	

Terms and condition

Please make the payment by the due date.

